

DR-2 Disclosure Summary Page**DR-2**

Holland2013		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2014	
County:	Buchanan	Adjusted Due Date		
District:	0	Filed Date	11/10/2013 5:19:58 PM	
Committee Code:	14208	Postmark Date		
Political Party:	Not Available	Amendment Date	11/13/2013 2:42:19 PM	
Report Date:	2013	Candidate Name:	Holland, Jon	

Treasurer

Last Name:	Trimble	First Name:	Gina	MI:	
Address:	1771 Golf Course Blvd Lot 28				
City:	Independence	State:	IA	Zip Code:	50644
E-Mail:	trimble@indytel.com				
Phone:	319-334-2241				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$383.98
Schedule A: Cash Contributions Total	\$100.00
Schedule F1: Loans Received Total	\$50.93
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$534.91
Schedule B: Expenditure Total	\$50.93
Schedule F2: Cash Loan Repayments	\$483.98
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,647.27
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,614.22
Schedule F2: Forgiven Loans	\$1,214.22
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Holland2013	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2014
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/10/2013 5:19:58 PM
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	11/13/2013 2:42:19 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/6/2013	Check #	Kegler, Dan and Vicki 1114 3rd Street NE Independence, IA 50644	None	\$100.00	

Total Regular Contributions	\$100.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$100.00

Schedule B: Expenditures

Sch-B

Holland2013	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2014
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/10/2013 5:19:58 PM
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	11/13/2013 2:42:19 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2013	Check # N/A	Fareway Stores 1400 3rd Avenue SE Independence, IA 50644	Parade Candy	\$35.88
Halloween trick or treat - downtown Independence event				
10/31/2013	Check # N/A	Hartig Drug 200 1st Street E Independence, IA 50644	Parade Candy	\$15.05
Halloween Trick or treat - downtown Independence event				

Total Amount	\$50.93
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Schedule E: In Kind Contributions

Sch-E

Holland2013	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2014
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/10/2013 5:19:58 PM
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	11/13/2013 2:42:19 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/5/2013	Yoder-Bell, Jenny 2349 Jamestown Avenue Independence, IA 50644	None	Professional Fees Marketing services and web support	\$400.00	
11/8/2013	Holland, Jon 1117 3rd Street NE Independence, IA 50644	Self	Loans Forgiven	\$1,214.22	

Total Estimated Fair Market Value	\$1,614.22
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Schedule F1: Loans Received**Sch-F1**

Holland2013	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2014
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/10/2013 5:19:58 PM
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	11/13/2013 2:42:19 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
10/31/2013	Holland, Jon 1117 3rd Street NE Independence, IA 50644	Self	\$50.93

Total Received This Period	\$50.93
Total Unpaid Loans from Last Period	\$1,647.27
Total Loans Paid This Period	\$483.98
Total Forgiven This Period	\$1,214.22
Total Outstanding Loans End Of Reporting Period	\$0.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

Holland2013	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2014
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/10/2013 5:19:58 PM
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	11/13/2013 2:42:19 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
11/8/2013	Holland, Jon 1117 3rd Street NE Independence, IA 50644	Self	\$1,214.22
11/8/2013	Holland, Jon 1117 3rd Street NE Independence, IA 50644	Self	\$483.98

Total Loans Paid This Period	\$483.98
Total Forgiven This Period	\$1,214.22
Total Unpaid Loans from Last Period	\$1,647.27
Total Received This Period	\$50.93
Total Outstanding Loans End Of Reporting Period	\$0.00